

IN RE:
ANTOINE STRINGFELLOW

CASE NO. 08 B 02084

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6766

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/31/2008 and was not confirmed.

The case was dismissed without confirmation 04/21/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ASSET ACCEPTANCE LLC	UNSECURED	144.67	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	16209.47	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3673.56	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
METHODIST HOSPITALS	UNSECURED	NOT FILED	.00	.00
FOUNDATION EMERGENCY SER	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	5590.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SE	UNSECURED	NOT FILED	.00	.00
GREGORY EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
GREGORY EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
PALLINO	UNSECURED	NOT FILED	.00	.00
MARGORETTE YOUNG	DSO ARREARS	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	UNSECURED	NOT FILED	.00	.00
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,464.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00

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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE